

Work Order ID 57152

March 24, 2010 8:42:13 AM



Page 1

Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Item Name: Skidtube LH

Stop



Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals:

Process Plan:

PP

Date:

10-3-24

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
N/A	Rev L <i>Rev N</i>								
100	DOCUMENT CONTROL	0.00							
DC	Memo	0.00							
Document Control	Photocopy bluefile and create labels per PPP D206-642-311								
									<i>CHG006 PER ECN 09-531</i> <i>8/10/04/26</i>
110	Pick Kit	0.00							
Packaging	Memo	0.00							
Packaging									<i>10-4-22 SP</i>
120	QC4- 100% Inspect kits for completeness	0.00							
QC	Memo	0.00							
Quality Control									<i>8/10/04/26</i> <i>@</i>

57155

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Item ID: D206-642-311

Accept



Setup Start



Revision ID:

Stop



Item Name: Skidtube LH

Start Date: 24/03/2010 Start Qty: 1.00



Cust Item ID:

Required Date: 07/04/2010 Req'd Qty: 1.00



Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start



QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Draw Number	Draw Rev.	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
	Packaging								
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D206-642-311 Location: <input type="checkbox"/> PPP Rev:								
140	QC21- Final Inspection - Work Order Release	0.00							
	QC	0.00							
Quality Control	Memo								

10-4-06

SP

10/04/27

MC 10-4-27

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH



Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010



Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN3-41A		Purchased	No			120	Each	120.0000	8.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST354	120	
107242	4	
108302	4	
111163	6	
112431	106	

AN4-5A	Purchased	No				120	Each	149.0000	1.0000			
												
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST356	149	
100089	6	
109061	9	
110844	7	
112933	27	
114108	100	

AN4CSA
M NOSSA SP

P40

Dart Aerospace Ltd

W/O: 57152		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
		A11960C416 M100993 1x A114C311 M110358 1x			SO	10-4-22			S 24/10/22

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH


Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010


Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN4-6A		Purchased	No			120	Each	1,239.000	12.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST356	1239	
112720	39	
112829	300	
112933	300	
113149	600	

AN5-10A	Purchased	No				120	Each	230.0000	4.0000			
											10-4-22 SP	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST337	230	
107013	8	
110363	2	
112314	1	
113149	1	
113524	18	
114056	50	
114199	100	
114227	50	

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DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
AN5-11A		Purchased	No			120	Each	93.0000	4.0000			
											10-4-22SF	
Bolt												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST337	93	
109061	1	
109545	1	
110363	6	
110985	1	
112314	84	

AN960JD10	<i>M1149003632</i>	Purchased	No			120	Each	0.0000	8.0000			
Washer												
AN960JD416	<i>M1149004632</i>	Purchased	No			120	Each	8.0000	25.0000			
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST357	8	
111279	8	

AN960JD516	<i>M1149005632</i>	Purchased	No			120	Each	0.0000	8.0000			
Washer												

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/ILM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D206-642-311 39/5.06/27		Manufactured	No			120	Each	6.0000	1.0000			
Replacement Skidtube												

Warehouse Location

Main Warehouse

FG081

6

24739

1

30265

1

30266

1

30940

1

31066

1

35469

1

D206-648-011 10/04/72 Manufactured No



GHW Modification

Warehouse Location

Main Warehouse

FG120

16

39176

2

40442

4

41419

10

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DS19421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2652		Manufactured	No			120	Each	363.0000	16.0000			
Bushing											10-4-22 SL	

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

44

31985

44

Main Warehouse

ST021

319

51531

55

53741

30

56067

234

D2655

Manufactured No

120

Each

30.0000

1.0000



Ring

D3413-1 SL
B 51586
10-4-20

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST463

30

44295

14

45738

16

→ P40

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W/O: 57152		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
10-4-22	120	D3413-1 P51586	SP	10-4-22			

Part No: D206-642-311 PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2712		Manufactured	No			120	Each	439.0000	10.0000			
										10-4-28	SP	
Set Screw												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	50	
29962	50	
Main Warehouse		
ST022	389	
16400	20	
43810	11	
47603	2	
50415	356	

D2932-1		Manufactured	No			120	Each	15.0000	1.0000			
										10		
Saddle LH Out, 206										10-4-22	SP	

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	15	
52590	12	
53327	3	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH



Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2933-1		Manufactured	No			120	Each	14.0000	1.0000			
											10-4-22	SL
Saddle LH In, 206												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST421	14	
52591	11	
53328	3	

D2934

Manufactured No

120

Each

48.0000

2.0000


 Saddle Spacer

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	6	
31929	6	
Main Warehouse		
ST031	42	
50376	42	

10-21-22 SL

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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Work Order ID: 57152

Parent Item: D206-642-311

Parent Item Name: Skidtube LH



Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Date: 24/03/2010

Required Date: 07/04/2010

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2935		Manufactured	No			120	Each	63.0000	2.0000			
											10-4-22	SL
Saddle Spacer												

Warehouse Loc Qty Loc Code

Location

OFFSHORE

FG

6

31793

6

Main Warehouse

ST031

57

50211

57

D2938-1

Manufactured

No

120

Each

12.0000

1.0000



Saddle LH Out, 206



10-4-22 SL

Warehouse

Loc Qty

Loc Code

Location

Main Warehouse

ST421

12

48536

3

53331

3

56577

6

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Work Order ID: 57152



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Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D2939-1		Manufactured	No			120	Each	5.0000	1.0000			
											10-4-22	sl
Saddle LH In, 206												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST421

5

48193

2

53333

3

D3407-043		Manufactured	No			120	Each	59.0000	1.0000			
											10-4-22	sl
Tow Ring												

Warehouse Loc Qty Loc Code

Location

Main Warehouse

ST464

59

48249

7

50176

20

50387

20

53351

12

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
D3456-1		Manufactured	No			120	Each	167.0000	1.0000			
											10-4-22	sl
Washer												

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST058	167	
51653	4	
54692	163	

D3457-1		Manufactured	No			120	Each	107.0000	2.0000			
											10-4-22	sl
Washer												

Warehouse	Loc Qty	Loc Code
Location		
OFFSHORE		
FG	10	
32409	10	
Main Warehouse		
ST059	97	
45913	45	
52981	52	

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

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Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L3		Purchased	No			120	Each	2,086.000	8.0000			
Nut												



16-2-22 SP

Warehouse	Loc Qty	Loc Code
Location		
Main Warehouse		
ST300	2086	
110844	35	
111274	27	
111668	58	
112314	285	
113523	20	
113537	661	
113644	1000	

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 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21042L4		Purchased	No			120	Each	2,277.000	12.0000			
Nut												



16-4-22 SQ

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
Main Warehouse		
ST139	119	
111827	119	
Main Warehouse		
ST300	2158	
102552	6	
104248	6	
110507	184	
113422	954	
114108	1000	
9063	8	

12

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 57152



Parent Item: D206-642-311



Parent Item Name: Skidtube LH

Start Date: 24/03/2010

Required Date: 07/04/2010

Comments: IPP Rev:J 05.10.11 Added D3429-1 per CHG004 KJ/CP/JLM/EC
 IPP Rev:K 07-12-04 ECN 1080p DD verified by:ec
 IPP Rev:L 08-09-29 as per DSI9421 DD verified by:

Start Qty: 1.00

Required Qty: 1.00

Component Item ID/	Replacement	Mfg/	Bin	Primary	Last	Route	Unit of	Qty on	Remaining	Qty	Date	Status
MS21043-4		Purchased	No			120	Each	725.0000	1.0000			
										10-4-22	10	SL
Nut												

<u>Warehouse</u>	<u>Loc Qty</u>	<u>Loc Code</u>
<u>Location</u>		
OFFSHORE		
FG	40	
104603	40	
Main Warehouse		
ST301	685	
112314	100	
112492	11	
<u>113064</u>	174	
114181	400	

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Shop Packet Print

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries